

Annexure – A- Additional Terms and Conditions for GeM Enquiry

The terms and condition mentioned in this document are applicable in addition to the GeM General Terms and Conditions. Bidders shall furnish pointwise confirmation/details.

<i>To be filled by bidder</i>		
Description of the Equipment:		
GeM Tender No. & Date		
Name of the firm (Bidder)		:
Address		:
Contact person 1		Contact person 2
Name:		Name:
Designation:		Designation:
Office Phone:		Office Phone:
Mobile:		Mobile:
e-mail:		e-mail:
Offer/Quotation reference with date		:
SI	Terms and conditions	Vendor's confirmation
1.	<p>Payment terms:</p> <ol style="list-style-type: none"> 1. Payment terms for Non MSME Suppliers: Within 90 days after CRAC 2. Payment terms for Micro & Small Enterprises (MSEs): Within 45 days after CRAC. The supplier should upload UDYAM Registration Certificate in proof of MSE. 3. Payment terms for Medium Enterprises: Within 60 days after CRAC. The supplier should upload UDYAM Registration Certificate in proof of Medium Enterprises. <p>Note:</p> <ol style="list-style-type: none"> a) CRAC will be generated only after completion of all activities (supply, installation, etc.) as per the tender specification. Hence after the supply of material the supplier shall update the delivery proof only after completion of all the activities as per the tender specification. b) Supplier can do installation and other activities immediately after the receipt of material at BHEL. c) In case of Auto PRC/CRAC, Payment due date shall be calculated from CRAC date or material acceptance date by BHEL whichever is later. 	
2.	Delivery Period: Within 45 days from the date of GeM contract	
3.	<p>Liquidated Damages:</p> <p>LD terms shall be as per GeM General Terms and Conditions. Note: LD will be calculated for the period from Contract indicated delivery due date to the date of completion of all activities as per the tender specification.</p>	
4.	Response to Tenders for Indigenous supplier will be entertained only if the vendor has a valid GST registration number which should clearly mentioned in the offer. Indicate the GST registration number. If any specific exemption is available, a declaration with due supporting documents need to be furnished for considering the offer.	GST Registration No. _____
5.	Rate quoted in GeM portal should be on FOR destination basis inclusive of all taxes, P&F, freight etc. Transit Insurance is under Supplier scope. Please indicate how much GST percentage is included in quoted price.	GST in %: _____

Vendor's Seal & Signature